

State of Vermont

Buildings and General Services
Office of Purchasing & Contracting
109 State St
Montpelier VT 05609-3001
USA

CONTRACT



Vendor ID 0000002068
CVC Paging
1697 US Rte 4
Mendon Meadows # 5
Rutland VT 05701
USA

Phone #: 800-696-6474

Contract ID 0000000000000000000020582		Page 1 of 9
Contract Dates 09/13/2011 to 06/30/2017		Origin CPS
Description: CPS PAGERS AND RELATED SVS		Contract Maximum \$999,999.00
Buyer Name Stephen A Fazekas	Buyer Phone	Contract Status Approved

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
1		PAGERS, PAGING AND RELATED SERVICES FOR STATE AGENCIES AND DEPARTMENTS	EA	0.01000	0.00	0.00

PER AMENDMENT #1 - DO NOT USE LINE #1 AFTER SEPTEMBER 30, 2013, THESE PRODUCTS AND SERVICES ARE REPLACE BY LINE ITEM #4.

THIS CONTRACT LINE ITEM PROVIDES FOR THE PURCHASE OF PAGING EQUIPMENT AND PAGING SERVICES, STANDARD RATES ARE LISTED BELOW.

THIS LINE ITEM ALSO PROVIDES FOR THE ASSIGNMENT OF CONTRACT # 20031 WITH RINKERS COMMUNICATIONS TO THIS CONTRACT #20582 WITH CENTRAL VERMONT COMMUNICATIONS (CVC PAGING). THE PRICES ON LINE ITEM #1 WILL APPLY THRU THE ORIGINAL CONTRACT PERFORMANCE PERIOD WHICH EXPIRES 06/30/2013. THE RATES ON LINE ITEM # 1 WILL APPLY FOR ALL CURRENT AND NEW STATE AGENCIES AND DEPARTMENTS CUSTOMERS ONLY, THE RATES ARE AS FOLLOWS:

MONTHLY NUMERIC AIRTIME - \$3.50 / PER MONTH
MONTHLY ALPHANUMERIC AIRTIME - \$5.50 / PER MONTH FOR 80 CHARACTERS
\$6.00 / PER MONTH FOR 120 CHARACTERS
\$6.50 / PER MONTH FOR 240 CHARACTERS

SERVICE OPTIONS:

10 SECOND CUSTOM GREETING - NO COST
20 SECOND CUSTOM GREETING - \$.75 /PER MONTH
PAGE INSURANCE - \$1.00 / PER MONTH
VOICE-MAIL - \$1.00 /PER MONTH
WIRELESS E-MAIL - \$ NO COST
EXTRA COST PER PAGER WITHIN GROUP - \$.10 / PER MONTH

PAGER PURCHASE COSTS WITH NEW SERVICE PLAN:
NUMERIC PAGERS;

UNIFICATION NP88 \$32.00 / EA
APOLLO 202 \$30.00 / EA
ANY REFURBISHED MOTOROLA \$25.00 / EA

ALPHANUMERIC PAGERS:

UNIFICATION ALPHA GOLD \$70.00 / EA
APOLLO 924 \$65.00 / EA
ANY REFURBISHED MOTOROLA \$59.00 / EA

CONTRACT USERS SHOULD CONTACT CVC PAGING at 800-696-6474 FOR ASSISTANCE IN SELECTION OF A PAGER MODEL AND SERVICE PLAN.

2		PAGERS, PAGING AND RELATED SERVICES FOR K-12 AND POLITICAL SUB-DIVISIONS	EA	0.01000	0.00	0.00
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PER AMENDMENT #1 - DO NOT USE LINE ITEM #2 AFTER SEPTEMBER 30, 2013, LINE ITEM #2 IS REPLACED BY LINE ITEM #5.

LINE ITEM NUMBER TWO PROVIDES PAGERS AND PAGING SERVICES FOR THE K-12 SCHOOL AND POLITICAL SUB-DIVISION SECTORS. NOTE; THE LINE ITEM TWO RATES APPLY TO ALL K-12 AND POLITICAL SUB-DIVISION CUSTOMERS WHO WERE RECEIVING SERVICE FROM RINKER'S COMMUNICATIONS ON CONTRACT #20031 OR #11589 AND TO NEW CUSTOMERS ESTABLISHING NEW ACCOUNTS WITH CENTRAL VERMONT COMMUNICATIONS (CVC). THEY DO NOT APPLY TO STATE AGENCIES AND DEPARTMENTS. THE NEW CVC PAGING RATES FOR K-12 AND POLITICAL SUB-DIVISIONS ARE AS FOLLOWS:

MONTHLY NUMERIC AIRTIME \$4.50 (CUSTOMER OWNED PAGER)
MONTHLY ALPHANUMERIC AIRTIME \$7.50 (CUSTOMER OWNED PAGER)

SERVICE OPTIONS:

NUMERIC PAGER RENTAL \$2.00 / PAGER / MONTH

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Description: CPS PAGERS AND RELATED SVS		Contract Maximum \$999,999.00
Buyer Name Stephen A Fazekas	Buyer Phone	Contract Status Approved

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
		ALPHANUMERIC PAGER RENTAL		\$4.00 / PAGER / MONTH		
		PAGER MAINTENANCE PLAN		\$1.25 / PAGER / MONTH		
		CUSTOM GREETING		\$0.50 / PAGER / MONTH		
		BASIC VOICEMAIL		\$0.75 / PAGER / MONTH		
		ENHANCED VOICEMAIL		\$1.50 / PAGER / MONTH		
		NUMERIC RETRIEVAL		\$1.00 / PAGER / MONTH		
		PAGE RE-SEND		\$1.50 / PAGER / MONTH		
		PAGE UNTIL PICKUP		\$1.50 / PAGER / MONTH		
		CASCADE UNTIL PICKUP		\$2.00 / PAGER / MONTH		
		REPEAT PAGE		\$1.00 / PAGER / MONTH		
		CALLER PASSCODE		\$0.55 / PAGER / MONTH		
		PAGER TO PAGER FORWARDING		\$1.50 / PAGER / MONTH		
		ADDITIONAL PAGER NUMBER		\$0.75 / PAGER / MONTH		
		GROUP CALL		\$0.15 / PAGER / MONTH		
		PAGER TO CELL FORWARDING		\$4.50 / PAGER / MONTH		
		IPHONE PAGING APP		\$2.99 DOWNLOAD		
		OPERATOR DISPATCH		\$5.00 / PAGER / MONTH		
		SNPP PAGING SOFTWARE		NO CHARGE		
		PAGER EMAIL ADDRESS		NO CHARGE		

PAGER PURCHASE COSTS WITH NEW SERVICE PLAN:
NUMERIC PAGERS;

UNIFICATION NP88 \$32.00 / EA
APOLLO 202 \$30.00 / EA
ANY REFURBISHED MOTOROLA \$25.00 / EA

ALPHANUMERIC PAGERS:

UNIFICATION ALPHA GOLD \$70.00 / EA
APOLLO 924 \$65.00 / EA
ANY REFURBISHED MOTOROLA \$59.00 / EA

3	TELEPHONE ANSWERING SERVICES	EA	0.01000	0.00	0.00
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LINE ITEM #3 WILL PROVIDE TELEPHONE ANSWERING SERVICES . RATES ARE AS FOLLOWS:

RATE #1 - \$65.00 / BILLING CYCLE
INCLUDES - 60 MINUTES OF LIVE OPERATOR TIME (\$.75 EACH ADDITIONAL MINUTE)

RATE #2 - \$105.00 / BILLING CYCLE
INCLUDES 120 MINUTES OF LIVE OPERATOR TIME 9\$.75 EACH ADDITIONAL MINUTE)

OPTIONAL VOICE MAIL OR PRE-ANSWER GREETING: \$4.95 / BILLING CYCLE
(CAN BE USED WITH LIVE OPERATOR ACCOUNT FOR COST SAVINGS) INCLUDES 30 MINUTES OF VOICE MAIL TIME (\$.20 EACH ADDITIONAL MINUTE)

INCLUDED IN EACH PLAN IS THE FOLLOWING:

- ON CALL SCHEDULING
- 1-HOUR OF ACCOUNT UPDATES
- CUSTOMIZED ACCOUNT GREETING
- TOLL FREE FORWARDING NUMBER
- E-MAIL OF ALL MESSAGES
- WEB ON-CALL SCHEDULAR
- VOICE LOGGER
- CALLER ID TAG ON EVERY MESSAGE
- FAXING OF MESSAGES - \$15.00 PER BILLING CYCLE
- PATCHING - 15 FREE MINUTES, \$.19 EACH ADDITIONAL MINUTE
- BILLING CYCLE = 28 DAYS

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Contract ID 0000000000000000000020582		Page 3 of 9
Contract Dates 09/13/2011 to 06/30/2017	Origin CPS	
Description: CPS PAGERS AND RELATED SVS	Contract Maximum \$999,999.00	
Buyer Name Stephen A Fazekas	Buyer Phone	Contract Status Approved

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
4		PAGERS, PAGING AND RELATED SERVICES FOR STATE AGENCIES AND DEPARTMENTS	EA	0.01000	0.00	0.00

PER AMENDMENT #1 - DO NOT USE LINE #1 AFTER SEPTEMBER 30, 2013, THESE PRODUCTS AND SERVICES ARE REPLACE BY LINE ITEM #4.

THIS CONTRACT LINE ITEM PROVIDES FOR THE PURCHASE OF PAGING EQUIPMENT AND PAGING SERVICES, PRICING IS IN EFFECT AS OF OCTOBER 01, 2013. STANDARD RATES ARE LISTED BELOW.

THIS LINE ITEM ALSO PROVIDES FOR THE ASSIGNMENT OF CONTRACT # 20031 WITH RINKERS COMMUNICATIONS TO THIS CONTRACT #20582 WITH CENTRAL VERMONT COMMUNICATIONS (CVC PAGING). THE PRICES ON LINE ITEM #1 WILL APPLY THRU THE ORIGINAL CONTRACT PERFORMANCE PERIOD AND UNTIL 09/30/2013. THE RATES ON LINE ITEM # 4 WILL APPLY FOR ALL CURRENT AND NEW STATE AGENCIES AND DEPARTMENTS CUSTOMERS , THE RATES ARE AS FOLLOWS:

MONTHLY NUMERIC AIRTIME - \$4.50 / PER MONTH
MONTHLY ALPHANUMERIC AIRTIME - \$7.50 / PER MONTH FOR 240 CHARACTERS
SERVICE OPTIONS:
10 SECOND CUSTOM GREETING - NO COST
20 SECOND CUSTOM GREETING - \$.75 /PER MONTH
PAGE INSURANCE - \$1.00 / PER MONTH
VOICE-MAIL - \$1.00 /PER MONTH
WIRELESS E-MAIL - \$ NO COST
EXTRA COST PER PAGER WITHIN GROUP - \$.10 / PER MONTH

PAGER PURCHASE COSTS WITH NEW SERVICE PLAN:
NUMERIC PAGERS;

UNIFICATION NP88 \$40.00 / EA
APOLLO 202 \$40.00 / EA
ANY REFURBISHED MOTOROLA \$35.00 / EA

ALPHANUMERIC PAGERS:

UNIFICATION ALPHA GOLD \$85.00 / EA
APOLLO 924 \$70.00 / EA
ANY REFURBISHED MOTOROLA \$65.00 / EA

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5		PAGERS, PAGING AND RELATED SERVICES FOR K-12 AND POLITICAL SUB-DIVISIONS	EA	0.01000	0.00	0.00
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PER AMENDMENT #1 - DO NOT USE LINE ITEM #2 AFTER SEPTEMBER 30, 2013, LINE ITEM #2 IS REPLACED BY LINE ITEM #5.

LINE ITEM NUMBER FIVE PROVIDES PAGERS AND PAGING SERVICES FOR THE K-12 SCHOOL AND POLITICAL SUB-DIVISION SECTORS. NOTE; THE LINE ITEM FIVE RATES APPLY TO ALL K-12 AND POLITICAL SUB-DIVISION CUSTOMERS WHO WERE RECEIVING SERVICE FROM RINKER'S COMMUNICATIONS ON CONTRACT #20031 OR #11589 AND TO NEW CUSTOMERS ESTABLISHING NEW ACCOUNTS WITH CENTRAL VERMONT COMMUNICATIONS (CVC). THEY DO NOT APPLY TO STATE AGENCIES AND DEPARTMENTS. THE NEW CVC PAGING RATES FOR K-12 AND POLITICAL SUB-DIVISIONS ARE AS FOLLOWS:

MONTHLY NUMERIC AIRTIME \$5.50 (CUSTOMER OWNED PAGER)
MONTHLY ALPHANUMERIC AIRTIME \$8.50 (CUSTOMER OWNED PAGER)

SERVICE OPTIONS:
NUMERIC PAGER RENTAL \$2.00 / PAGER / MONTH
ALPHANUMERIC PAGER RENTAL \$4.00 / PAGER / MONTH
PAGER MAINTENANCE PLAN \$1.25 / PAGER / MONTH
CUSTOM GREETING \$0.50 / PAGER / MONTH

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Description: CPS PAGERS AND RELATED SVS		Contract Maximum \$999,999.00
Buyer Name Stephen A Fazekas	Buyer Phone	Contract Status Approved

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
		BASIC VOICEMAIL		\$0.75 / PAGER / MONTH		
		ENHANCED VOICEMAIL		\$1.50 / PAGER / MONTH		
		NUMERIC RETRIEVAL		\$1.00 / PAGER / MONTH		
		PAGE RE-SEND		\$1.50 / PAGER / MONTH		
		PAGE UNTIL PICKUP		\$1.50 / PAGER / MONTH		
		CASCADE UNTIL PICKUP		\$2.00 / PAGER / MONTH		
		REPEAT PAGE		\$1.00 / PAGER / MONTH		
		CALLER PASSCODE		\$0.55 / PAGER / MONTH		
		PAGER TO PAGER FORWARDING		\$1.50 / PAGER / MONTH		
		ADDITIONAL PAGER NUMBER		\$0.75 / PAGER / MONTH		
		GROUP CALL		\$0.15 / PAGER / MONTH		
		PAGER TO CELL FORWARDING		\$4.50 / PAGER / MONTH		
		iPHONE PAGING APP		\$2.99 DOWNLOAD		
		OPERATOR DISPATCH		\$5.00 / PAGER / MONTH		
		SNPP PAGING SOFTWARE		NO CHARGE		
		PAGER EMAIL ADDRESS		NO CHARGE		

PAGER PURCHASE COSTS WITH NEW SERVICE PLAN:
NUMERIC PAGERS;

UNIFICATION NP88	\$40.00 / EA
APOLLO 202	\$40.00 / EA
ANY REFURBISHED MOTOROLA	\$35.00 / EA

ALPHANUMERIC PAGERS:

UNIFICATION ALPHA GOLD	\$85.00 / EA
APOLLO 924	\$70.00 / EA
ANY REFURBISHED MOTOROLA	\$65.00 / EA

CONTRACT TERMS AND ADDITIONAL INFORMATION

THIS CONTRACT IS ISSUED IN ACCORDANCE WITH THE STATE OF VERMONT RFP FOR PAGERS AND RELATED SERVICES ISSUED MAY 25, 2011 AND VENDOR'S RESPONSE DATED JUNE 13, 2011.

STATE OF VERMONT ATTACHMENT C: STANDARD STATE CONTRACT PROVISIONS DATED JANUARY 10, 2011 AND ATTACHMENT D: COMMODITY PURCHASES TERMS AND CONDITIONS DATED NOVEMBER 10, 2010 ARE ATTACHED AND INCORPORATED AS PART OF THIS ORDER.

TERMS: NET 30 DAYS

QUANTITY: THE ANNUAL VALUE AND QUANTITIES ARE ESTIMATED ONLY BASED ON PRIOR USAGE; ACTUAL PURCHASES MAY BE HIGHER OR LOWER DEPENDING ON THE STATE'S NEEDS. THE CONTRACT MAXIMUM IS NOT REFLECTIVE OF ACTUAL USAGE.

DELIVERY: RESPONSIBILITY FOR PRODUCT DELIVERY REMAINS WITH THE CONTRACTOR UNTIL THE PRODUCT IS PROPERLY DELIVERED AND SIGNED FOR IN ACCORDANCE WITH THE OFFICE OF PURCHASING & CONTRACTING TERMS AND CONDITIONS. SHIPMENTS SHALL BE SECURELY AND PROPERLY PACKED, ACCORDING TO ACCEPTED COMMERCIAL PRACTICES, WITHOUT EXTRA CHARGE FOR PACKING CASES OR OTHER CONTAINERS. SUCH CONTAINERS WILL REMAIN THE PROPERTY OF THE STATE UNLESS OTHERWISE STATED. DELIVERED GOODS THAT DO NOT CONFORM TO THE SPECIFICATIONS OR ARE NOT IN GOOD CONDITION UPON RECEIPT SHALL BE REPLACED PROMPTLY BY THE CONTRACTOR.

PRICING: ALL EQUIPMENT PRICING IS TO INCLUDE F.O.B. DELIVERY TO THE ORDERING FACILITY. NO REQUEST FOR EXTRA DELIVERY COST WILL BE HONORED. ALL EQUIPMENT SHALL BE DELIVERED ASSEMBLED, SERVICED, OILED, AND READY FOR IMMEDIATE USE, UNLESS OTHERWISE REQUESTED BY THE PURCHASING AGENCY.

QUALITY: ALL PRODUCTS PROVIDED UNDER THESE AGREEMENTS WILL BE NEW AND UNUSED, UNLESS OTHERWISE STATED. FACTORY SECONDS OR REMANUFACTURED PRODUCTS WILL NOT BE ACCEPTED UNLESS SPECIFICALLY REQUESTED BY THE PURCHASING AGENCY. ALL PRODUCTS PROVIDED BY THE CONTRACTOR MUST MEET ALL FEDERAL, STATE, AND LOCAL STANDARDS FOR QUALITY AND SAFETY REQUIREMENTS. PRODUCTS NOT MEETING THESE STANDARDS WILL BE DEEMED UNACCEPTABLE AND

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Contract ID 0000000000000000000020582		Page 5 of 9
Contract Dates 09/13/2011 to 06/30/2017		Origin CPS
Description: CPS PAGERS AND RELATED SVS		Contract Maximum \$999,999.00
Buyer Name Stephen A Fazekas	Buyer Phone	Contract Status Approved

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
RETURNED TO THE CONTRACTOR FOR CREDIT AT NO CHARGE TO THE STATE.						

METHOD OF ORDERING: PURCHASE ORDERS MUST BE USED TO ORDER ITEMS AVAILABLE UNDER THIS CONTRACT. IF VERBAL ORDERS ARE GIVEN A CONFIRMING PURCHASE ORDER MUST BE ISSUED.

INVOICING: ALL INVOICES ARE TO BE RENDERED BY THE CONTRACTOR ON THE VENDOR'S STANDARD BILLHEAD AND FORWARDED DIRECTLY TO THE INSTITUTION OR AGENCY ORDERING MATERIALS OR SERVICES AND SHALL SPECIFY THE ADDRESS TO WHICH PAYMENTS WILL BE SENT.

CANCELLATION: THE STATE SPECIFICALLY RESERVES THE RIGHT TO CANCEL THE CONTRACT, OR ANY PORTION THEREOF, IF, IN THE OPINION OF ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES, THE SERVICES OR MATERIALS SUPPLIED BY THE CONTRACTOR ARE NOT SATISFACTORY OR ARE NOT CONSISTENT WITH THE TERMS OF THE CONTRACT

DEFAULT: IN CASE OF DEFAULT OF THE CONTRACTOR, THE STATE MAY PROCURE THE MATERIALS OR SUPPLIES FROM OTHER SOURCES AND HOLD THE CONTRACTOR RESPONSIBLE FOR ANY EXCESS COST OCCASIONED THEREBY, PROVIDED, THAT IF PUBLIC NECESSITY REQUIRES THE USE OF MATERIALS OR SUPPLIES NOT CONFORMING TO THE SPECIFICATIONS THEY MAY BE ACCEPTED AND PAYMENT THEREFORE SHALL BE MADE AT A PROPER REDUCTION IN PRICE.

REPORTING REQUIREMENTS: CONTRACTORS WILL BE REQUIRED TO SUBMIT QUARTERLY PRODUCT SALES REPORT TO THE PURCHASING AGENT PURSUANT TO THE SCHEDULE BELOW. EACH REPORT MUST CONTAIN THE FOLLOWING INFORMATION: CONTRACT NUMBER; USING DEPARTMENT'S ADDRESS, CONTACT NAME, AND TELEPHONE NUMBER; PRODUCT ORDERED; QUANTITY ORDERED; QUANTITY SHIPPED; AND PRICE CHARGED, WITH TOTALS FOR EACH PRODUCT FOR EACH REPORTING PERIOD. WE RESERVE THE RIGHT TO REQUEST ADDITIONAL INFORMATION OR TO MODIFY THE REPORTING PERIODS.

REPORTING PERIODS: QUARTERLY REPORTS MUST BE SUBMITTED IN ACCORDANCE WITH THE FOLLOWING SCHEDULE:

REPORTING PERIOD: JANUARY 1 TO MARCH 31 - REPORT DUE APRIL 15
REPORTING PERIOD: APRIL 1, TO JUNE 30 - REPORT DUE JULY 15
REPORTING PERIOD: JULY 1 TO SEPTEMBER 30 - REPORT DUE OCTOBER 15
REPORTING PERIOD: OCTOBER 1 TO DECEMBER 31 - REPORT DUE JANUARY 15

CONTRACT TERMS: THIS CONTRACT WILL BE SUBJECT TO REVIEW THROUGHOUT ITS TERM. THE STATE WILL CONSIDER CANCELLATION UPON DISCOVERY THAT A VENDOR IS IN VIOLATION OF ANY PORTION OF THE AGREEMENT, INCLUDING AN INABILITY BY THE VENDOR TO PROVIDE THE PRODUCTS, SUPPORT, AND/OR SERVICE OFFERED IN THEIR RESPONSE.

VERMONT STATE COLLEGES: THIS CONTRACT IS ALSO AVAILABLE FOR USE BY THE UNIVERSITY OF VERMONT AND THE VERMONT STATE COLLEGES INC., A SEPARATE CORPORATION, HAVING UNDER ITS JURISDICTION CASTLETON STATE COLLEGE, JOHNSON STATE COLLEGE, LYNDON STATE COLLEGE, COMMUNITY COLLEGE OF VERMONT, AND THE VERMONT TECHNICAL COLLEGE. [SEE LINE ITEM # 2 FOR RATES]

TOWNS AND SCHOOLS OF THE STATE OF VERMONT: AT THE BIDDER'S ELECTION POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES OF THE STATE MAY PARTICIPATE IN STATE CONTRACTS AT THE SAME PRICES, TERMS AND CONDITIONS. ITEMS FURNISHED TO POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES WILL BE BILLED DIRECTLY TO AND PAID FOR BY THE POLITICAL SUBDIVISIONS OR INDEPENDENT COLLEGES AND NEITHER THE STATE NOR ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES PERSONALLY OR OFFICIALLY ASSUMES ANY RESPONSIBILITY FOR THESE PAYMENTS. [SEE LINE ITEM #2 FOR RATES]

AGENCIES & DEPARTMENTS ARE REQUESTED TO ADVISE THE PURCHASING AGENT AT ONCE OF THE FAILURE ON THE PART OF THE CONTRACTOR TO FULFILL ANY OF THE TERMS OR CONDITIONS OF THIS CONTRACT.

PLEASE REFER TO THE ASSIGNED CONTRACT NUMBER/PURCHASE ORDER # ON ALL CORRESPONDENCE, DELIVERY DOCUMENTS AND INVOICES.

THE VISA PURCHASING CARD MAY BE USED AS A FORM OF PAYMENT UNDER THIS CONTRACT.

EQUIPMENT WARRANTY: THE MANUFACTURER SHALL INCLUDE WITH THEIR PROPOSALS A WRITTEN WARRANTY FOR EACH PIECE OF EQUIPMENT AND SOFTWARE THAT THEY INTEND TO FURNISH. WARRANTEES ARE TO BE BASED ON COMMERCIAL USE. A MINIMUM OF ONE (1) YEAR COMMERCIAL USE WARRANTY IS REQUIRED. IT IS DESIRABLE THAT THE BIDDER OFFER MORE THAN ONE (1) YEAR.

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Buyer Name Stephen A Fazekas	Buyer Phone	Contract Status Approved

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
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PERFORMANCE MEASURES:

1. DELIVERY IS REQUIRED WITHIN TWO WEEKS OF ACCEPTANCE OF A PURCHASE ORDER, UNLESS THE CONTRACTOR HAS ADVISED THE CUSTOMER ON AN ALTERNATE DELIVERY SCHEDULE. (EXAMPLE- LONGER LEADTIME DUE TO MANUFACTURING CYCLE WHEN ORDERED FROM OEM) THE ACCEPTABLE QUALITY LEVEL FOR ON TIME DELIVERY WILL BE 99%; THE CUSTOMER WILL REPORT ANY DELIVERIES THAT DO NOT MEET THE CONTRACTORS PROMISED DELIVERY DATE TO THE STATE CONTRACT MANAGER. CONTRACTORS DELIVERY PERFORMANCE WILL BE REVIEWED IN PERIODIC CONTRACT REVIEW MEETINGS BETWEEN THE STATE OF VERMONT (SOV) AND THE CONTRACTOR.

2. THE CONTRACTOR MUST COMPLETE THE REPORTING REQUIREMENTS OUTLINED IN THE RFP AND IN THIS CONTRACT. A FAILURE BY THE CONTRACTOR TO COMPLETE THEIR QUARTERLY REPORTING ON TIME IN TWO CONSECUTIVE QUARTERS WILL RESULT IN A CONTRACT REVIEW WITH POTENTIAL CONSEQUENCES TO THE CONTRACTS STATUS.

3. ORDERING - SUPPLIER MUST RESPOND TO CUSTOMERS REQUESTS FOR TECHNICAL INFORMATION, PRICING, AND DELIVERY INFORMATION WITHIN 48 HOURS OR LESS OF THE FIRST CONTACT BY THE CUSTOMER. THE STATE WILL REQUIRE A 99% COMPLIANCE TO THIS REQUIREMENT, WITH THE CUSTOMER REPORTING ANY CONTRACTOR NON-COMPLIANCE TO THE STATE CONTRACT MANAGER. THE CONTRACTORS CUSTOMER RESPONSE PERFORMANCE WILL BE REVIEWED IN PERIODIC CONTRACT REVIEW MEETINGS BETWEEN THE SOV AND THE CONTRACTOR.

***** AMENDMENT #1 *****

AMENDMENT #1 - AUGUST 14, 2013 - THE STATE IS HEREBY ELECTING TO EXERCISE RENEWAL OPTION YEAR 1 THEREBY EXTENDING THE PERIOD OF PERFORMANCE UNDER THIS AGREEMENT FOR ONE YEAR TO JUNE 30, 2014 UNDER THE SAME TERMS AND CONDITIONS. PRICING IS CHANGED AS FOLLOWS, LINE ITEM #1 IS REPLACED BY LINE ITEM #4, LINE ITEM #2 IS REPLACED BY LINE ITEM #5. PRICE CHANGES WILL BE IN EFFECT AS OF OCTOBER 01, 2013,

ATTACHMENT C: ATTACHMENT C: STANDARD STATE CONTRACT PROVISIONS FOR CONTRACTS AND GRANTS DATED 11/07/12 SEE ATTACHED, WHICH SUPERSEDES ALL PRIOR VERSIONS OF ATTACHMENT C.

D: ATTACHMENT D: COMMODITY PURCHASES TERMS AND CONDITIONS DATED 11/10/10 SEE ATTACHED, WHICH SUPERSEDES ALL PRIOR VERSIONS OF ATTACHMENT D.

***** AMENDMENT #2 *****

AMENDMENT #2 - JUNE 26, 2014 - THE STATE IS HEREBY ELECTING TO EXERCISE RENEWAL OPTION YEAR 2 THEREBY EXTENDING THE PERIOD OF PERFORMANCE UNDER THIS AGREEMENT FOR ONE YEAR TO JUNE 30, 2015 UNDER THE SAME PRICING, TERMS AND CONDITIONS.

CONTRACTOR CERTIFIES UNDER THE PAINS AND PENALTIES OF PERJURY THAT, AS OF THE DATE THIS AMENDMENT IS SIGNED, CONTRACTOR IS IN GOOD STANDING WITH RESPECT TO, OR IN FULL COMPLIANCE WITH, A PLAN TO PAY ANY AND ALL TAXES DUE THE STATE OF VERMONT.

ATTACHMENT C: ATTACHMENT C: STANDARD STATE CONTRACT PROVISIONS FOR CONTRACTS AND GRANTS DATED 06/09/2014 SEE ATTACHED, WHICH SUPERSEDES ALL PRIOR VERSIONS OF ATTACHMENT C.

***** AMENDMENT #3 *****

AMENDMENT #3 - JUNE 5, 2015 - THE STATE IS HEREBY ELECTING TO EXTEND CONTRACT #20582 FOR ONE YEAR WITH THE OPTION TO RENEW FOR ANOTHER ONE YEAR TERM. THEREBY EXTENDING THE PERIOD OF PERFORMANCE UNDER THIS AGREEMENT FOR ONE YEAR TO JUNE 30, 2016 UNDER THE SAME TERMS AND CONDITIONS.

NEW PRICING 2015

MONTHLY NUMERIC AIRTIME \$4.65 / PER MONTH
MONTHLY ALPHANUMERIC AIRTIME \$7.75 / PER MONTH

SERVICE OPTIONS:

10 SECOND CUSTOM GREETING NO CHARGE
20 SECOND CUSTOM GREETING \$.75 / PER MONTH
PAGE INSURANCE \$1.00 / PER MONTH
VOICE-MAIL \$1.00 / PER MONTH
WIRELESS E-MAIL NO CHARGE
EXTRA COST PER PAGER WITHIN GROUP \$.10 / PER MONTH

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Description: CPS PAGERS AND RELATED SVS		Contract Maximum \$999,999.00
Buyer Name Stephen A Fazekas	Buyer Phone	Contract Status Approved

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
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PAGER PURCHASE COSTS WITH NEW SERVICE PLAN

NUMERIC PAGERS:

UNIFICATION NP88 \$41.25 / EA

APOLLO 202 \$41.25 / EA

ANY REFURBISHED MOTOROLA \$36.00 / EA

ALPHANUMERIC PAGERS:

UNIFICATION ALPHA GOLD \$90.00 / EA

APOLLO 924 \$72.00 / EA

ANY REFURBISHED MOTOROLA \$69.00 / EA

MONTHLY NUMERIC AIRTIME \$5.75 (CUSTOMER OWNED PAGER Political Sub Divisions)

ALPHANUMERIC AIRTIME \$8.75 (CUSTOMER OWNED PAGER Political Sub Divisions)

SERVICE OPTIONS:

NUMERIC PAGER RENTAL \$2.00 / PAGER / MONTH

ALPHANUMERIC PAGER RENTAL \$4.00 / PAGER / MONTH

PAGER MAINTENANCE PLAN \$1.25 / PAGER / MONTH

CUSTOM GREETING \$.50 / PAGER / MONTH

BASIC VOICEMAIL \$.75 / PAGER / MONTH

ENHANCED VOICEMAIL \$1.50 / PAGER / MONTH

NUMERIC RETRIEVAL \$1.00 / PAGER / MONTH

PAGE RE-SEND \$1.50 / PAGER / MONTH

PAGE UNTIL PICKUP \$1.50 / PAGER / MONTH

CASCADE UNTIL PICKUP \$2.00 / PAGER / MONTH

REPEAT PAGE \$1.00 / PAGER / MONTH

CALLER PASSCODE \$.55 / PAGER / MONTH

ADDITIONAL PAGER NUMBER \$.75 / PAGER / MONTH

PAGER TO PAGER FORWARDING \$1.50 / PAGER / MONTH

GROUP CALL \$.15 / PAGER / MONTH

PAGER TO CELL FORWARDING \$4.50 / PAGER / MONTH

PAGING APPS \$2.99 DOWNLOAD

OPERATOR DISPATCH \$5.00 / PAGER / MONTH

SNPP PAGING SOFTWARE NO CHARGE

PAGER E-MAIL ADDRESS NO CHARGE

PAGER PURCHASE COSTS WITH NEW SERVICE PLAN

NUMERIC PAGERS:

UNIFICATION NP-88 \$41.25

APOLLO 202 \$41.25

ANY REFURBISHED MOTOROLA \$36.00

ALPHANUMERIC PAGERS:

UNIFICATION ALPHA GOLD \$90.00

APOLLO 924 \$72.00

ANY REFURBISHED MOTOROLA \$69.00

CONTRACTOR CERTIFIES UNDER THE PAINS AND PENALTIES OF PERJURY THAT, AS OF THE DATE THIS CONTRACT AMENDMENT IS SIGNED, CONTRACTOR IS IN GOOD STANDING WITH RESPECT TO, OR IN FULL COMPLIANCE WITH A PLAN TO PAY ANY AND ALL TAXES DUE THE STATE OF VERMONT

ATTACHMENT C: ATTACHMENT C: STANDARD STATE CONTRACT PROVISIONS FOR CONTRACTS AND GRANTS DATED MARCH 1, 2015 SEE ATTACHED, WHICH SUPERSEDES ALL PRIOR VERSIONS OF ATTACHMENT C.

D: ATTACHMENT D: COMMODITY PURCHASES TERMS AND CONDITIONS DATED 11/10/10 SEE ATTACHED, WHICH SUPERSEDES ALL

State of Vermont

Buildings and General Services
Office of Purchasing & Contracting
109 State St
Montpelier VT 05609-3001
USA

CONTRACT



Vendor ID 0000002068
CVC Paging
1697 US Rte 4
Mendon Meadows # 5
Rutland VT 05701
USA

Phone #: 800-696-6474

Contract ID 0000000000000000000020582		Page 8 of 9
Contract Dates 09/13/2011 to 06/30/2017		Origin CPS
Description: CPS PAGERS AND RELATED SVS		Contract Maximum \$999,999.00
Buyer Name Stephen A Fazekas	Buyer Phone	Contract Status Approved

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
PRIOR VERSIONS OF ATTACHMENT D.						

IF YOU HAVE ANY QUESTIONS REGARDING THIS DOCUMENT PLEASE CONTACT:

STEPHEN FAZEKAS
TECHNOLOGY PROCUREMENT ADMINISTRATOR
802-828-2210
FAX 802-828-2222
STEPHEN.FAZEKAS@state.vt.us

*****AMENDMENT #4*****

AMENDMENT #4 - MAY 17, 2016 - THE STATE IS HEREBY ELECTING TO EXERCISE RENEWAL OPTION #2 THEREBY EXTENDING THE PERIOD OF PERFORMANCE UNDER THIS AGREEMENT FOR ONE YEAR TO JUNE 30, 2017 UNDER THE SAME PRICING, TERMS AND CONDITIONS.

ATTACHMENT C: ATTACHMENT C: STANDARD STATE CONTRACT PROVISIONS FOR CONTRACTS AND GRANTS DATED SEPTEMBER 1, 2015 SEE ATTACHED, WHICH SUPERSEDES ALL PRIOR VERSIONS OF ATTACHMENT C.

ATTACHMENT D: ATTACHMENT D: COMMODITY PURCHASES TERMS AND CONDITIONS DATED 11/10/10 SEE ATTACHED, WHICH SUPERSEDES ALL PRIOR VERSIONS OF ATTACHMENT D.

CONTRACTOR CERTIFIES UNDER THE PAINS AND PENALTIES OF PERJURY THAT, AS OF THE DATE THIS CONTRACT AMENDMENT IS SIGNED, CONTRACTOR IS IN GOOD STANDING WITH RESPECT TO, OR IN FULL COMPLIANCE WITH A PLAN TO PAY ANY AND ALL TAXES DUE THE STATE OF VERMONT

CERTIFICATION REGARDING SUSPENSION OR DISBARMENT. CONTRACTOR CERTIFIES UNDER THE PAINS AND PENALTIES OF PERJURY THAT, AS OF THIS DATE THIS CONTRACT AMENDMENT IS SIGNED, NEITHER PARTY NO PARTY'S PRINCIPALS (OFFICERS, DIRECTORS, OWNERS, OR PARTNERS) ARE PRESENTLY DEBARRED, SUSPENDED, PROPOSED FOR DEBARMENT, DECLARED INELIGIBLE OR EXCLUDED FROM PARTICIPATION IN FEDERAL PROGRAMS, OR PROGRAMS SUPPORTED IN WHOLE OR IN PART BY FEDERAL FUNDS.

PARTY FURTHER CERTIFIES UNDER PAINS AND PENALTIES OF PERJURY THAT, AS OF THE DATE THIS AGREEMENT IS SIGNED, PARTY IS NOT PRESENTLY DEBARRED, SUSPENDED, NOR NAMED ON THE STATE'S DEBARMENT LIST AT:
[HTTP://BGS.VERMONT.GOV/PURCHASING/DEBARMENT](http://BGS.VERMONT.GOV/PURCHASING/DEBARMENT) .

CHILD SUPPORT (APPLICABLE TO NATURAL PERSONS ONLY; NOT APPLICABLE TO CORPORATIONS, PARTNERSHIPS OR LLCs): CONTRACTOR IS UNDER NO OBLIGATION TO PAY CHILD SUPPORT OR IS IN GOOD STANDING WITH RESPECT TO OR IN FULL COMPLIANCE WITH A PLAN TO PAY ANY AND ALL CHILD SUPPORT PAYABLE UNDER A SUPPORT ORDER AS OF THE DATE OF THIS AMENDMENT.

IF YOU HAVE ANY QUESTIONS REGARDING THIS DOCUMENT PLEASE CONTACT:

Stephen Fazekas
Technology Procurement Administrator
Office of Purchasing & Contracting
10 Baldwin Street
Montpelier, VT 05633-7501
E-Mail: Stephen.Fazekas@Vermont.gov
Phone: 802-828-2210
Fax: 802-828-2222

State of Vermont

Buildings and General Services
Office of Purchasing & Contracting
109 State St
Montpelier VT 05609-3001
USA

CONTRACT



Vendor ID 0000002068
CVC Paging
1697 US Rte 4
Mendon Meadows # 5
Rutland VT 05701
USA

Phone #: 800-696-6474

Contract ID 0000000000000000000020582		Page 9 of 9
Contract Dates 09/13/2011 to 06/30/2017		Origin CPS
Description: CPS PAGERS AND RELATED SVS		Contract Maximum \$999,999.00
Buyer Name Stephen A Fazekas	Buyer Phone	Contract Status Approved

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
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WE THE UNDERSIGNED PARTIES AGREE TO BE BOUND BY THIS CONTRACT

By the STATE of VERMONT

By the CONTRACTOR

Date: _____

Date: _____

Signature: _____

Signature: _____

Name: _____

Name: _____

Title: _____

Title: _____

Email: _____

Email: _____